

FAX# 703 528 7880
CREDIT RISK !!
HARRIS REPORT FROM REP
CHANGES AUG27/12 16.43
*** WFTV-TV ***

REP. #	OFF. #	6556	SALESMAN	#
BUYER NAME	ELISE CLOYD			
SALES PRSN	WA-	JOE KNAUER		

ORDER # _____ CONTRACT # 6297605 CLASS: NATL. LOCAL REGIONAL

	CLASS: NATL.	LOCAL	REGIONAL
ICE)			

_____ (ICE)

CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____ DATE AUG27/12 10.43

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL STATIONS USING ELECTRONIC INVOICING - AGENCY IDB #1021

AN ELECTRONIC INV. WEBSITE "EMEDIA TRADE-INVOICING" IS ALSO AVAILBLE FOR THIS AGENCY. THE IDB# FOR THE WEBSITE IS: EMT12009

PROF-HUKILL, GAETZ, GARDINER

[illegible]

AGENCY ADVERTISER CODE = AGENCY EST# = 1932
AGENCY PRODUCT CODE =

S	1135P-1205A	30	\$825.00	9/25	9/28	0	TU-F
6							

PROGRAM : NITELINE
CON COM1 : 1X PER DAY

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
23	A		1135P-1205A	30		\$825.00	9/25	9/27	4		TU-TH	4
PROGRAM : NIGHTLINE												
ORD COM1: NIGHTLINE RUNS LATE ON FRIDAY 1205A-1235A												
THIS IS A MAKE-GOOD FOR SEP25 ON LINE-6 FOR 4 SPOTS/WK												
STATION MAKEGOOD OFFERS:												
M1	OK'D	BUY#6	MISSED: TU-F/1135P-1205A				SEP25(4/WK)		30S	\$825.00	(AUG27/12)	
			OFFER: TU-TH/1135P-1205A				SEP25(4/WK)		30S	\$825.00	PLS ADVISE.	
			CMT: NIGHTLINE RUNS LATE ON FRIDAY 1205A-1235A									
SEP/12			63550.00	OCT/12		20875.00					CONTRACT TOTAL	84425.00
											TOTAL SPOTS	42

MARKET TOTALS \$234,513 WFTV 36% WKMG 16% WESH 29% WOFL 16% WKCF 1% WRBW 1% CABL 0%
WOPX 0% WRDQ 1% EFTV 0%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE